

DIVISION OF RECYCLING

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801 K STREET SACRAMENTO CALIFORNIA 95814

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ARNOLD SCHWARZENEGGER GOVERNOR

## DEPARTMENT OF CONSERVATION STATE OF CALIFORNIA

June 15, 2004

## NOTICE

TO: All Interested Parties

SUBJECT: Mid-Year Processing Payment Adjustments and Supplemental Processing Payments

The passage of AB 28 (Chapter 753, Statutes 2003) added new provisions to the California Beverage Container Recycling and Litter Reduction Act relating to the adjustment of processing payments and supplemental processing payments. Public Resources Code (PRC) §14575(g) gives the Department of Conservation, Division of Recycling (Division) the discretion to adjust the processing payment not more than every three months. PRC §14575.5(a) requires the Division to establish a supplemental processing payment for glass, #1 PET, and #2 HDPE.

This Notice announces adjusted 2004 processing payments including the addition of the Supplemental Processing Payments.

PROCESSING PAYMENT ADJUSTMENTS: PRC §14575(g) gives the Division the discretion to adjust the processing payment not more than every three months if the Division has determined that the average scrap value for a specific beverage container material type for the most recent available 12-month period directly preceding the quarter the processing payment is calculated is five (5) percent more or less than the statewide average scrap value used as the basis for the processing payment currently in effect; and that adjusting the processing payment is necessary to further the objectives of the beverage container recycling program.

As the change in scrap values as described for glass, #1 PET and #2 HDPE is greater than five percent the Division has decided to adjust the processing payments. Processing payments for bimetal and plastics #3 - #7 are not being adjusted as the scrap values for these container material types are highly volatile and based on small volumes. The changes in scrap values and adjusted processing payments for glass, #1 PET and #2 HDPE effective July 1, 2004 are shown on the table on the next page.

Change in Scrap Value Per Ton and Adjusted Processing Payments								
Material Types	Glass	PET #1	HDPE #2					
Scrap Value Per Ton (Basis of Current								
Processing Payments)	\$7.33	\$161.46	\$151.78					
Scrap Value Per Ton (April 03 - March 04)	\$5.87	\$219.66	\$179.97					
Percent Change	-19.92%	36.05%	18.57%					
Current Processing Payment Per Ton								
(Effective 1/1/04)	\$74.52	\$330.41	\$510.62					
Adjusted Processing Payment Per Ton								
(Effective 7/1/04)	\$75.98	\$272.21	\$482.43					

**SUPPLEMENTAL PROCESSING PAYMENTS:** PRC §14575.5(a) requires the Division to establish a supplemental processing payment for glass, #1 PET and #2 HDPE, to be paid to a processor, who shall pay the entire supplemental processing payment to a certified recycling center, dropoff or collection program, or community service program that receives processing payments pursuant to PRC § 14575. The supplemental processing payment for each of the three container material types are set in statute at glass \$40.86; #1 PET \$182.54; and #2 HDPE \$228.75 to be effective for the 12-month period July 1, 2004 – June 30, 2005. The supplemental processing payment for each container material type is in addition to the regular processing payment. The statute does not provide a supplemental processing payment for bimetal and plastics #3 - #7.

The Division has determined that the supplemental processing payments will be calculated with the newly adjusted processing payments and paid together. The table below reflects the Total Processing Payment – the sum of the adjusted processing payment and the supplemental processing payment in tons and pounds. The total processing payments for glass, #1 PET and #2 HDPE effective July 1, 2004 are as follows:

Total Processing Payments								
Material Types GLASS PET HD								
Adjusted Processing Payment (tons)	\$75.98	\$272.21	\$482.43					
Supplemental Processing Payment (tons)	\$40.86	\$182.54	\$228.75					
Total Processing Payment (tons)	\$116.84	\$454.75	\$711.18					
Total Processing Payment (pounds) \$0.05842 \$0.22738 \$0.355								

All Interested Parties June 15, 2004 Page 3 of 3

**INSTRUCTIONS FOR COMPLETING A SHIPPING REPORT:** To complete a shipping report (DR-6) beginning July 1, 2004 multiply the redemption weight by the Total Processing Payment (pounds), as indicated in the previous table, for the applicable container material type. The result should be recorded in the appropriate processing payment box on the DR-6.

For your reference, we have attached two examples of DR-6 forms using these calculations.

As always, materials must be sold directly to a state-certified processor to receive program payments.

Note to certified recycling centers: If a receipt and log period overlaps the July 1, 2004 effective date of the adjusted and supplemental processing payments, one DR-6 should be filled out for the period through June 30, 2004 and another DR-6 filled out for the period beginning July 1, 2004. Failure to separate the reports may delay your payment and the Department of Conservation will only reimburse payment at the lower processing payment for the entire reporting period.

Note to other certified entities (CS, CP, SP): Because supplemental processing payments will end June 30, 2005 you will need to make sure that glass, #1 PET and #2 HDPE collected between July 1, 2004 and June 30, 2005 are received by the processor on or before June 30, 2005. Materials collected during the eligible time period but received by a processor after June 30, 2005 will not be eligible for the supplemental processing payment.

If you have any questions relating to completion of the DR- 6, please contact the Recycler Training and Review Section at (916) 323-3008. For questions relating to the supplemental processing payments and/or scrap values used to calculate the processing payment adjustment contact Chuck Seidler at (916) 323-5778.

Jim Ferguson
Assistant Director
for Recycling

			Table	Ie					
Mid Yea	ır Processing	Payment.	Adjustments	Mid Year Processing Payment Adjustments and Supplemental Processing Payments	ental Process	ing Payments			
			Effective July 1, 2004	ly 1, 2004					
					Plastic				
	Glass	PET	HDPE	Vinyl	LDPE	PP	PS	Other	Bimetal
Cost of Recycling per Ton with Reasonable Financial Return	\$81.85	\$491.87	\$662.40	\$1,091.69	\$3,409.76	\$1,516.52	\$6,293.96	\$778.70	\$521.15
Scrap Value per Ton (Basis for Current Processing Payment)	\$7.33	\$161.46	\$151.78	\$12.64	\$14.00	\$0.00	\$0.54	\$7.87	\$1.45
Scrap Value per Ton (April 03 Through March 04, Adjusted for Glass, #1 PET, and #2 HDPE Onlv))	\$5.87	8219 66	\$179.97	21.2 64	\$14.00	00 08	\$0.54	78.78	\$145
Percent Change	-19.92%	36.05%	18.57%					-	
			Processing	Processing Payments to Recyclers	yclers				
Adjusted Processing Payment Per Ton Redeemed	\$75.98	\$272.21	\$482.43	\$1,079.05	\$3,395.76	\$1,516.52	\$6,293.42	\$770.83	\$519.70
Supplemental Processing Payment Per Ton Redeemed	\$40.86	\$182.54	\$228.15	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Processing Payment Per Ton Redeemed	\$116.84	\$454.75	\$710.58	\$1,079.05	\$3,395.76	\$1,516.52	\$6,293.42	\$770.83	\$519.70
Total Processing Payment Per Pound Redeemed (To be used on DR6)	\$0.05842	\$0.22738	\$0.35529	\$0.53953	\$1.69788	\$0.75826	\$3.14671	\$0.38542	\$0.25985
Containers Per Pound	1.87	11.9	4.9	8.6	35.0	9.9	8.69	11.6	7.7
Total Processing Payment Per Container	\$0.03124	\$0.01911	\$0.07251	\$0.05505	\$0.04851	\$0.11489	\$0.04508	\$0.03323	\$0.03375

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APPROVED FOR PAYMENT Shipper's Signature/Title  Date	of false information with intent to defraud is a crime punishable by substantial fines, up to three years imprisonment, or both. Knowing this, I certify under penalty of perjury that								
APPROVED FOR PAYMENT Shipper's Signature/Title  Date									
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Date

For more information, visit our website at: www.consrv.ca.gov

Receiver's Signature/Title

PROCESSOR CCN SHIPPER CCN	1					
$ F_{\sigma}(A) $						
PRINTED ON RECYCLED PAPER						
STATE OF CALIFORNIA - The Resources Agency DEPARTMENT OF CONSERVATION Division of Recycling DR-6 (1/02)  SHIPPING REPORT FOR STATE USE OF CALIFORNIA - The Resources Agency ATTACHED TO CO						
COMPLETED BY SHIPPER:						
Clean America Recycling RECEIVER INFOR	RMATION					
ADDRESS 1776 Constitution Ave. COMPANY NAME International Proces	sor					
Patriot, CA 99966 PR 0002						
CERT.# CS 0001						
CONTACT PERSON Paul Revere TYPE Glass						
TELEPHONE (887)867-5309						
RECYCLER PAYMENT REQUEST INFORMATION						
REDEMPTION WEIGHT REFUND PROCESSING PAYMENT SUB	TOTAL DUE A+B					
(LBS) (A) (B)  FROM Receipts & Logs   ●  ●	ATD					
FROM Shipping Reports or Consolidated Reports  • • • •	•					
TOTAL 10,487 •8 •	•					
Receipt & Log Entries For MM DD YY  Thru MM DD YY  Number of Attachments or Consolidated Shipments						
COMPLETED BY RECEIVER Weight Ticket # Received Wt. (Lbs.)  RECEIVER PAYMENT ANALYSIS Refund Value (C) Processing Pymt. (D) Subtotal Due (C+D)						
	` ′ ′ ′					
ADMINISTRATIVE FEE	,472 •70 6 • 45					
	,479 • 15					
For Quality Glass Incentive Payment Program  (Curbside Collection Only)  QGIP  % OF SHRINKAGE						
For glass color sorted by the <b>shipper</b> indicate in the adjacent QGIP box "S".  For glass color sorted by the <b>receiver</b> indicate in the adjacent QGIP box "R".						
Civil penalties of up to five thousand dollars (\$5,000.00) per day may be assessed for violation of the laws and regulations governing this report. In addition, the submission of false information with intent to defraud is a crime punishable by substantial fines, up to three years imprisonment, or both. Knowing this, I certify under penalty of perjury that						
the facts presented herein are true and correct to the best of my knowledge.  FOR STATE ONLY						
APPROVED FOR PAYMENT Shipper's Signature/Title	Date					
Receiver's Signature/Title	Date					

RETURN TO: DEPARTMENT OF CONSERVATION

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